

Registration number 3293031

Anderson Farm (Buckworth) Limited

Abbreviated accounts

for the year ended 30 April 2008



Anderson Farm (Buckworth) Limited

**Independent auditors' report to the company
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Anderson Farm (Buckworth) Limited for the year ended 30 April 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have conducted our work in accordance with Bulletin 2006/3 "The special auditors' report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2008, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Milsted Langdon LLP

**Milsted Langdon LLP
Chartered Accountants and Registered Auditors
Taunton, 27 February 2009**

Anderson Farm (Buckworth) Limited

**Abbreviated balance sheet
as at 30 April 2008**

		2008	2007
	Notes	£	£
Fixed assets			
Tangible assets	2	1,367,134	1,374,731
Current assets			
Stocks		102,019	70,273
Debtors		6,004	22,675
Cash at bank and in hand		<u>432,956</u>	<u>319,790</u>
		540,979	412,738
Creditors: amounts falling due within one year		<u>(136,858)</u>	<u>(66,118)</u>
Net current assets		<u>404,121</u>	<u>346,620</u>
Total assets less current liabilities		1,771,255	1,721,351
Provision for liabilities and charges		<u>(19,979)</u>	<u>(17,696)</u>
Net assets		<u>1,751,276</u>	<u>1,703,655</u>
Capital and reserves			
Called up share capital	3	1,350,000	1,350,000
Profit and loss account		<u>401,276</u>	<u>353,655</u>
Shareholders' funds		<u>1,751,276</u>	<u>1,703,655</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 26 February 2009 and signed on its behalf by


John Smith
Director

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

Auditors' report - page 1.

Anderson Farm (Buckworth) Limited

**Notes to the abbreviated accounts
for the year ended 30 April 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold land	-	nil
Freehold buildings	-	4% straight line
Plant and machinery	-	15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Fixed assets		Tangible assets
		£
Cost		
At 1 May 2007 and at 30 April 2008		1,431,172
Depreciation		
At 1 May 2007		56,441
Charge for the year		7,597
At 30 April 2008		64,038
Net book values		
At 30 April 2008		1,367,134
At 30 April 2007		1,374,731

Anderson Farm (Buckworth) Limited

**Notes to the abbreviated accounts
for the year ended 30 April 2008**

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3. Share capital	2008	2007
	£	£
Authorised		
200,000 Ordinary shares of £10 each	2,000,000	2,000,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
135,000 Ordinary shares of £10 each	1,350,000	1,350,000
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